



Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Herb Hyman-(954) 797-1016

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR ARENA GROUND PREPARATION SERVICES.

REPORT IN BRIEF:

The Town requested competitive bids on arena ground preparation services for the Bergeron Rodeo Grounds. The arena accommodates a wide variety of events. Some events require a hard surface while others require a soft surface. The successful bidder will tamp down or rototill the grounds in accordance with the requirement of the event. The Town received three (3) bids and 2 "no bid" responses. The recommendation is for Chaples Tractor and Agricultural Service, Inc. who submitted the lowest bid. The initial contract is a one (1) year agreement with an option to renew for an additional one year term by mutual agreement of the parties. Extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by the Town Council.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

All bids have been reviewed by the Parks and Recreation Department and the Bid Specification Committee who concur with the decision to award to Chaples Tractor and Agricultural Service, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost \$20,000.00/yr.

Account Name: Parks and Recreation Department-Park Maintenance Account.

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

Resolution

Procurement Authorization

Bid Opening Report

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR ARENA GROUND PREPARATION SERVICES.

WHEREAS, the Town is in need of arena ground preparation services to accommodate the variety of events at Bergeron Rodeo Grounds; and

WHEREAS, the Town solicited sealed bids for such arena ground preparation services; and

WHEREAS, after review, the Town Council wishes to accept the bid of Chaples Tractor & Agricultural Service, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid of Chaples Tractor & Agricultural Service, Inc. to provide arena ground preparation services at Bergeron Rodeo Grounds in the amount of \$20,000.00/yr. Should the contractor default for any reason during the term of this agreement, the Town will award to the next lowest bidder.

SECTION 2. The initial contract term is one (1) year with an option to extend the contract for an additional year by mutual agreement of the parties. Contract extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by Town Council.

SECTION 3. The Town Council hereby authorizes the expenditure from the Parks and Recreation Department-Park Maintenance Account.

SECTION 4. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2000

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2000

TOWN OF DAVIE

ACCOUNT NUMBER

001-0807-572-0322 ✓

CONT. SVCS./PARKS MAINT.

BUDGET ITEM & DESCRIPTION

Rodeo Arena Preparation

APPROXIMATE

COST

\$25,000

METHOD OF PROCUREMENT (check the one that applies)

- ☒ Open Competitive Bidding
☐ Piggyback on Contract Number
☐ Sole Source

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed Shawn Kuntz

Department Head

Have Funds been Reserved REAR. 1991

Date 12/2/99 Signed RD

Signed [Signature]

Town Administrator

BIDS SUBMITTED

| VENDOR | COST |
|--|-----------------|
| CHARLES TRACTOR + AGRICULTURAL SERVICE | \$20,000.00/YR. |
| FIVE STAR FLORES, INC. | 26,950.00/YR. |
| DOUBLE S SEE COMPANY | 31,336.00/YR. |
| THE REDLAND COMPANY | No Bid |
| JHM NURSERY | No Bid |

Signed Herb Heymer
 Procurement Manager

TOWN ADMINISTRATOR'S RECOMMENDATION

| Vendor | Cost |
|--|-----------------|
| CHARLES TRACTOR + AGRICULTURAL SERVICE | \$20,000.00/YR. |

Signed _____
 Town Administrator

BID OPENING REPORT

BID NAME: ALLENH GROUND PREP

TIME: 2: 48 p.m.

BID NUMBER: B-00-29

DATE: 2/1/00

ESTIMATED COST: \$25,000.00

| NO. | CONTRACTOR'S NAME | BID AMOUNT | RANK |
|-----|----------------------------|-------------|------|
| 1. | THE REDLAND COMPANY | NO BID | |
| 2. | Double D. Sod Company | \$31,336.00 | |
| 3. | John Nursery | NO Bid | |
| 4. | Charles Hester & Ang. Inc. | \$20,000.00 | |
| 5. | Line, Stan Podes, Inc. | \$26,950.00 | |
| 6. | | | |
| 7. | | | |
| 8. | | | |
| 9. | | | |
| 10. | | | |

REMARKS

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING OFFICIAL: [Signature]
WITNESS: [Signature]

DATE: 2/1/00

DATE: 2-1-00